PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR				MENT NO.	COR-26	
	BB-425,					16 Nov	
THIS CONTRACT APPRICED THE UNDERSIGNED. CONCURRENT RACTING OFFICER. BY CONCURUDS ARE AVAILABLE (NOT IN THIS DOCUMENT.	ACE IN THIS L	HIEF, BUDG	GET A	ND FINANCE B URE) ADDRUME NO CHA	RANCH, S May <mark>no</mark> be e NGE !!N CL! Lassified	IGNIFIES THE NADJUSTED	AAT SUFFICI
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CONTRACT VALUE					\$	-0-	
32,649.83 Final	i	2,291.0					
X				S DOCUMENT	- 	Δ.	MOUNT
DESCRIPTION, PROGRAM OR I	FISCAL YEAR		PROJECT		\$		
NPIC - Acct. No. 1155- 1010-7000-730		1961 CORONA			(59,641,17)		
TOTAL THIS OBLIGATION — CONTINGENT UPON AVAILABIOF FUNDS EXPOSURE LIABILITY		CREASE				(59,64	11.17)
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FORM 2167

Approved For Release 2001/07/28 : CIA-RDP856550728R000100020001-6

PRECONTRACT APPROVAL RECORD (PART TWO)

15 October 1961.

NTRACT

BB-425, T.O. #2

BB-425, T.O. #2 are in furtherance of the CORONA

Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

- 1. Task Order No. 2/BB-425 was written to cover a study and engineering design of a High Performance Rear Projector Viewer for NPIC. It was terminated for the convenience of the Government upon completion of Phase I. Final costs were audited and accepted at a total of \$29,964.83. An equitable adjustment of fee was allowed at \$2,685 for a total of \$32,649.83.
 - 2. The Contractor has submitted the following:
 - 1. Final Release
 - 2. Assignment of Refunds, Rebate and Credits
 - 3. Certification of Completion
 - 4. Inventory Schedule
 - 5. Report of inventions and subcontracts
 - 6. Check in amount of \$1,339.74 representing the difference between the amount billed and amount claimed as costs plus portion of fixed fee.
- 3. Residual inventory will be picked up and returned to Govt. Storage for possible use.
 - All work was satisfactorily performed.

FORM 11-63 2167a

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GROUP 1 ixcluded from automatic downgrading and declossification